

Credit Card Bid Sheet

Purchase Order Number:		VENDOR:		VENDOR:		VENDOR:	
		PHONE:		PHONE:		PHONE:	
DATE:		QUOTED BY:		QUOTED BY:		QUOTED BY:	
CARDHOLDER:							
ITEM(S):	QTY	UNIT PRICE:	EXTENSION:	UNIT PRICE:	EXTENSION:	UNIT PRICE:	EXTENSION:
AWARDED TO:		Order Total:		Order Total:		Order Total:	
NOTES:		Delivery:		Delivery:		Delivery:	
		FOB:		FOB:		FOB:	
		FSS#:		FSS#:		FSS#:	

